

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**MARCH 2010**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,783.55
At & T	Communications	93.37
Brother International Corp	Data Processing	249.80
Carolina Imaging	Data Processing	461.25
Carolina Imaging Products	Data Processing	2,239.37
Charles W Cook Jr	Travel	21.20
Cintas First Aid & Safety	Supplies and Materials	110.89
Datamarketing Network	Communications	259.69
Fed Ex Corporation	Communications	298.24
Gaylord Bros Inc	Supplies and Materials	5,125.21
Grainger	Supplies and Materials	2,859.71
Johnny B Moore	Travel	195.22
Jon Royal	Prof Services Third Party	240.00
Krannert Art Museum	Rentals and Insurance	7,500.00
Mary Ann Clark	Travel	97.44
Metal Edge Inc	Prof Services Third Party	47.66
Metal Edge Inc	Supplies and Materials	5,491.19
Mindflow Media LLC	Prof Services Third Party	8,000.00
Museum Textile Svcs	Prof Services Third Party	2,250.00
Nancy Baker DeFriece	Travel	255.90
Nashville Electric Service	Utilities and Fuel	36.03
Nashville Plywood Inc	Supplies and Materials	294.40
Oce' Imagistics Inc	Rentals and Insurance	468.00
Piedmont Plastics Inc	Supplies and Materials	1,396.50
Plaza Artist Materials Of Nashville	Supplies and Materials	39.81
Sara Evadine O McMahan	Travel	577.66
Siemens Industry Inc	Prof Services Third Party	325.00
Southern Trophy House Inc	Supplies and Materials	6.50
Tennesseans For The Arts	Grants and Subsidies	4,000.00
Uline Inc	Supplies and Materials	1,329.51
University Products	Supplies and Materials	1,672.54
Victor H Ashe	Travel	357.63
Walden Security	Maint. & Repairs	33,484.28
Wallace Braud Production Services	Supplies and Materials	305.00
Wondergraphics Inc	Printing and Duplicating	1,990.13